

EXHIBIT A**Business Operations (10.10 Hours; \$ 8,607.00)**

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	4.90	\$1,000	4,900.00
Peter Van N. Lockwood	2.50	\$905	2,262.50
Jeffrey A. Liesemer	2.70	\$535	1,444.50

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
06/02/11	PVL	905.00	0.20	Rv Project Larch confid. agmt.
06/03/11	EI	1,000.00	0.20	PVNL inquiry re acquisition (.2)
06/06/11	PVL	905.00	0.80	Rv emails (.3); draft memo to ACC re prop. Grace acq. (.5)
06/06/11	EI	1,000.00	0.30	T/C Sinclair re Grace offer to buy the warrants (.3)
06/06/11	JAL	535.00	0.40	Review and analysis of materials relating to potential business transaction.
06/09/11	PVL	905.00	0.10	Rv Project Larch docs
06/16/11	PVL	905.00	0.20	Rv Sinclair memo
06/16/11	EI	1,000.00	0.50	Warrants offer matters memo (.5).
06/17/11	EI	1,000.00	0.70	Warrants questions from J. Rice (.5); t/c to PVNL (.2).
06/21/11	PVL	905.00	0.50	Rv motion re Project Larch acq. (.3); teleconference EI re same (.2)
06/21/11	EI	1,000.00	0.80	T/C Frankel re warrants and acquisition (.3); T/C Sinclair re acquisition (.5)
06/22/11	PVL	905.00	0.10	Rv motion for prot. order re Project Larch acq.
06/22/11	EI	1,000.00	1.20	Memos re acquisition and T/C Kazan re sale issues (1.2)
06/24/11	EI	1,000.00	0.50	J. Sinclair inquiry re: asbestos acquired liabilities and telephone conference with PVNL re: same (.5).

06/25/11	EI	1,000.00	0.10	Conference J. Sinclair re: asbestos acquisition issues (.1).
06/29/11	PVL	905.00	0.10	Review Sinclair memo (.1)
06/29/11	EI	1,000.00	0.50	Reviewed Charter Oak memo and J. Sinclair re: same (.5).
06/30/11	PVL	905.00	0.50	Cns JAL
06/30/11	EI	1,000.00	0.10	Telephone conference with PVNL re: acquisition staffing (.1).
06/30/11	JAL	535.00	0.30	Tele. call w/PVNL re: potential business acquisition by Grace.
06/30/11	JAL	535.00	0.80	Review and analysis of materials relating to potential business acquisition.
06/30/11	JAL	535.00	0.20	Tele. call w/J. Sinclair re: potential business acquisition by Grace.
06/30/11	JAL	535.00	0.10	Tele. call and voice message to J. Baer re: potential business acquisition by Grace.
06/30/11	JAL	535.00	0.40	Drafted and revised e-mail to J. Baer re: potential business acquisition by Grace.
06/30/11	JAL	535.00	0.20	Tele. call w/M. Hurford re: potential business acquisition by Grace.
06/30/11	JAL	535.00	0.20	Tele. call w/J. Baer re: potential business acquisition by Grace.
06/30/11	JAL	535.00	0.10	Second tele. call w/PVNL re: potential business acquisition by Grace.

Total Task Code .03 10.10

Case Administration (3.70 Hours; \$ 2,563.50)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	1.40	\$1,000	1,400.00
Peter Van N. Lockwood	.50	\$905	452.50

Rita C. Tobin	.80	\$545	436.00
Eugenia Benetos	.20	\$215	43.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
06/01/11	PVL	905.00	0.10	Rv 10 misc. filings
06/03/11	RCT	545.00	0.20	Review docket and local counsel rec. re EI update (.2)
06/06/11	PVL	905.00	0.10	Rv 3 misc. filings
06/10/11	RCT	545.00	0.20	Review docket and local counsel rec. re EI update (.2)
06/13/11	PVL	905.00	0.10	Rv 5 misc. filings
06/14/11	PVL	905.00	0.10	Rv 7 misc. filings
06/15/11	EI	1,000.00	1.00	File sorting (1.0).
06/17/11	RCT	545.00	0.20	Review docket and local counsel rec. re EI update (.2)
06/24/11	PVL	905.00	0.10	Rv 4 misc. filings
06/24/11	RCT	545.00	0.20	Review docket and local counsel record re EI update (.2)
06/28/11	EB	215.00	0.20	Update labels for folder.
06/30/11	EI	1,000.00	0.40	Telephone conference with PVNL re: District Court argument (.5).

Total Task Code .04 2.90

Committee, Creditors', Noteholders' or Equity Holders' (3.70 Hours; \$ 2,563.50)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	2.20	\$1,000	2,200.00
Ann C. McMillan	.10	\$625	62.50
Eugenia Benetos	1.40	\$215	301.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
06/01/11	ACM	625.00	0.10	Teleconference Grace claimant.
06/22/11	EB	215.00	0.60	Perform review of of draft minutes and email to EI re: upcoming committee conference call and create email calendar alert.
06/23/11	EI	1,000.00	1.50	Acquisition memo (1.0); memo to Committee (.5)
06/27/11	EB	215.00	0.60	Work on materials for EI conference call folder.
06/29/11	EI	1,000.00	0.20	Memo to Committee re: transaction (.2).
06/29/11	EB	215.00	0.20	Prepare attendance sheet and cover memo.
06/30/11	EI	1,000.00	0.50	Committee call re: acquisition (.3); memo to Committee (.2).

Total Task Code .07 3.70

Fee Applications, Applicant (6.20 Hours; \$ 2,554.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Rita C. Tobin	3.70	\$545	2,016.50
Eugenia Benetos	2.50	\$215	537.50

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
06/03/11	EB	215.00	0.60	Create memo for EI re: check breakdown.
06/06/11	RCT	545.00	0.10	Emails to EB re June prebills (.1)
06/08/11	RCT	545.00	0.10	Emails to APB re June fee apps (.1)
06/10/11	RCT	545.00	0.10	Review prebills (.1)
06/13/11	RCT	545.00	0.50	Review exhibits (.5)
06/15/11	RCT	545.00	0.20	Address fee issues (.2)
06/16/11	RCT	545.00	0.80	Review monthly fee application (.8)

06/17/11	EB	215.00	1.40	Work on monthly fee application.
06/23/11	RCT	545.00	0.40	Address misc. fee issues (.4)
06/24/11	RCT	545.00	0.30	Address fee issues (.3)
06/28/11	EB	215.00	0.50	Perform review of fee application schedule and update accordingly.
06/29/11	RCT	545.00	1.00	Address fee issues (1.0)
06/30/11	RCT	545.00	0.20	Review fee app schedules for July 2011 (.2)

Total Task Code .12 6.20

Hearings (14.60 Hours; \$ 7,494.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	6.00	\$905	5,430.00
Kate G. Henningsen	8.60	\$240	2,064.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
06/28/11	KGH	240.00	6.10	Attend district court hearing.
06/29/11	PVL	905.00	6.00	Attend hearing (4.7); cns Frankel & Wyron re same (1.3).
06/29/11	KGH	240.00	2.50	Attend district court hearing.

Total Task Code .15 14.60

Litigation and Litigation Consulting (162.10 Hours; \$ 77,383.50)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	.30	\$1,000	300.00
Kevin C. Maclay	52.80	\$535	28,248.00
Jeffrey A. Liesemer	25.90	\$535	13,856.50

James P. Wehner	50.80	\$535	27,178.00
Jeanna Rickards Koski	1.10	\$380	418.00
Kate G. Henningsen	28.20	\$240	6,768.00
Sara Joy DelSavio	1.20	\$205	246.00
Mollie E. Gelburd	1.80	\$205	369.00

Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
06/07/11	MEG	205.00	0.20	Review docket and retrieve select briefs per KCM.
06/07/11	KCM	535.00	0.40	Review Garlock reply brief
06/08/11	EI	1,000.00	0.10	T/C PVNL re: mediation (.1).
06/08/11	JPW	535.00	2.40	Teleconference w/PVNL re Garlock reply (.3); review Garlock reply (1.5); research appellant issue (.6).
06/08/11	JMR	380.00	1.10	Review reply filed by Libby Claimants
06/09/11	JPW	535.00	3.60	Research Garlock reply brief issues (1.6); meet with PVNL re Garlock brief (2.0)
06/13/11	EI	1,000.00	0.20	T/C F. McGovern and t/c PVNL re: mediation (.2).
06/13/11	MEG	205.00	0.70	Research docket and review files per JMK (.7)
06/13/11	JPW	535.00	6.60	Research Garlock Reply brief issues (5.9); telephone conference with PVNL re research (.2); meet with KGH re research (.5)
06/13/11	KGH	240.00	0.30	Meet with JPW re research project for oral argument preparation.
06/14/11	JPW	535.00	1.80	Research Garlock reply issues
06/14/11	KCM	535.00	0.30	Review oral argument chart
06/15/11	MEG	205.00	0.20	Review docket and retrieve select documents per KCM (.2)
06/16/11	MEG	205.00	0.50	Retrieve select briefs and prepare sets of same per KCM
06/16/11	KCM	535.00	1.90	Review BNSF filings and related materials
06/17/11	KCM	535.00	3.30	Plan/prepare for and communicate with PVNL re BNSF sur-reply (1.2); review/analyze briefs and

materials re oral argument preparation (1.9); review memo to ACC (.2)

06/17/11	KGH	240.00	4.90	Distinguish cases in Garlock reply brief.
06/19/11	JPW	535.00	4.70	Research and draft shadow surreply
06/20/11	JPW	535.00	5.20	Draft oral argument outline (4.9); meet with KCM re outline (.3)
06/20/11	KCM	535.00	2.70	Review/analyze reply brief and related cases and materials and draft/revise response
06/21/11	MEG	205.00	0.20	Retrieve BNSF briefs and prepare sets of same per KCM (.2)
06/21/11	JPW	535.00	7.10	Research issues on Garlock Reply (1.9); draft argument bullet point outline (5.2)
06/21/11	KCM	535.00	9.60	Draft/revise BNSF sur-reply and review/analyze related cases, briefs and materials
06/22/11	JAL	535.00	0.10	Confer w/PVNL re: oral argument preparation.
06/22/11	JAL	535.00	4.80	Meeting w/Plan Proponents counsel re: oral argument preparation.
06/22/11	JAL	535.00	1.80	Review and analysis of materials in prep. for oral argument.
06/22/11	JPW	535.00	7.40	Meeting at K&E re district court argument (5.1); revise surreply/argument outline (2.3)
06/22/11	KCM	535.00	9.30	Plan/prepare for Plan Proponents meeting and review/analyze related briefs and materials (1.4); attend Plan Proponents meeting re oral argument (4.5); draft/revise outline and review/analyze related materials (3.4)
06/23/11	JAL	535.00	1.80	Review and analysis of materials in prep. for oral argument.
06/23/11	JAL	535.00	0.30	Office conference w/KGH re: matters to research in preparation for oral argument.
06/23/11	JAL	535.00	3.90	Drafted and revised memo to PVNL in preparation for oral argument.

06/23/11	JPW	535.00	2.50	Telephone conference with PVNL re Surreply (.5); revise surreply (2.0)
06/23/11	KCM	535.00	8.40	Draft/revise BNSF sur-reply and review/analyze related cases, briefs and materials (7.2); review/analyze oral argument outlines, sur-replies and related correspondence (1.2)
06/23/11	KGH	240.00	5.00	Prepare for district court hearing and research questions for JAL (2.7); research questions for KCM in preparation for district court hearing (2.3).
06/24/11	JAL	535.00	6.70	Drafted and revised memo to PVNL re: issues for oral argument.
06/24/11	JAL	535.00	0.20	Reviewed memo and accompanying materials from KGH re: issues for oral argument.
06/24/11	JAL	535.00	0.90	Drafted and revised second memo to PVNL re: issues for oral argument.
06/24/11	JPW	535.00	3.10	Review outline re surreplies (2.7); e-mails re hearing preparation (.4)
06/24/11	KCM	535.00	8.40	Draft/revise BNSF sur-reply and review/analyze related cases, briefs and materials (7.8); review/analyze correspondence re oral argument, comments and Libby sur-reply (.6)
06/24/11	KGH	240.00	2.20	Find record cites and perform research in preparation for district court hearing.
06/25/11	JAL	535.00	0.60	Further drafting and revisions of memo to PVNL in connection with oral argument preparation.
06/25/11	KCM	535.00	2.40	Draft/revise BNSF sur-reply and review/analyze related briefs and materials
06/26/11	JAL	535.00	1.90	Further drafting and revisions of memo to PVNL re: oral argument preparation.
06/26/11	KGH	240.00	0.60	Make chart in preparation for district court hearing.
06/27/11	JAL	535.00	0.10	Review of KGH's memo in prep. for oral argument.
06/27/11	JAL	535.00	0.10	Tele. call w/KGH re: oral argument prep.
06/27/11	JAL	535.00	1.20	Review and analysis of materials in prep. for oral argument in confirmation appeal.

06/27/11	JAL	535.00	0.70	Tele. conf. w/Plan Proponents' counsel re: oral argument tomorrow.
06/27/11	JAL	535.00	0.10	Tele. call w/PVNL re: oral argument tomorrow.
06/27/11	JAL	535.00	0.40	Review and analysis of memo from KGH re: prep. for appellate oral argument.
06/27/11	JAL	535.00	0.20	Tele. call w/KGH re: comments on memo in connection with tomorrow's oral argument.
06/27/11	JPW	535.00	5.00	Meet with KGH re hearing (.4); telephone conference re hearing (.7); telephone conference re hearing (.7); telephone conference with PVNL re hearing (.3); review markup of outline (1.0); review reply briefs (1.9)
06/27/11	KCM	535.00	6.10	Draft/revise outline of Montana/Crown issues for oral argument and review/analyze related briefs, cases and materials (5.2); Plan Proponents call re oral argument planning (.7); review revised BNSF outline (.2)
06/27/11	KGH	240.00	10.80	Prepare for district court hearing by making argument cheat sheets and gathering documents (10.2); teleconference with all plan proponents to discuss district court hearing (0.6).
06/28/11	JAL	535.00	0.10	E-mail from KGH re: oral argument in confirmation appeal.
06/28/11	JPW	535.00	1.00	E-mails re hearing
06/28/11	SJD	205.00	1.20	Prepared document for KGH.
06/28/11	KGH	240.00	1.50	Prepare for and attend meeting before hearing.
06/30/11	JPW	535.00	0.40	Meet with KGH re Grace hearing
06/30/11	KGH	240.00	2.90	Draft memo to committee re district court hearing (2.3); meet with JPW to discuss district court hearing (0.3); meet with JAL to discuss district court hearing (0.3).

Total Task Code .16 162.10

Plan & Disclosure Statement (60.30 Hours; \$ 50,055.50)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	.50	\$1,000	500.00
Peter Van N. Lockwood	47.60	\$905	43,078.00
Ann C. McMillan	.10	\$625	62.50
Jeffrey A. Liesemer	11.80	\$535	6,313.00
Andrew J. Sackett	.30	\$340	102.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
06/01/11	PVL	905.00	0.10	Rv emails
06/02/11	PVL	905.00	0.10	Rv emails & reply
06/02/11	JAL	535.00	2.40	Review and analysis of materials relating to confirmation issues on appeal.
06/03/11	PVL	905.00	0.20	Rv emails and reply
06/03/11	JAL	535.00	0.30	Review and analysis of materials relating to confirmation issues on appeal.
06/04/11	ACM	625.00	0.10	Exchange e-mails with M. Lowe re Grace document.
06/07/11	PVL	905.00	1.80	Tcn Shelnitz, Donley, Frankel, et al (.5); teleconference Frankel (.3); rv Garlock reply brief (1.0)
06/07/11	JAL	535.00	0.30	Review of proposed reply brief filed by Garlock.
06/08/11	PVL	905.00	0.50	Rv email (.1); rv Libby Cls. motion (.1); cn JPW (.1); rv draft oppo. to Libby Cls. motion and email comments (.2)
06/08/11	JAL	535.00	3.60	Review and analysis of materials relating to confirmation issues on appeal.
06/09/11	PVL	905.00	5.90	Attend mediation re CNA appeal by phone (3.4); cns JPW re Garlock reply (2.4); rv Horkovich memo (.1)
06/09/11	JAL	535.00	0.20	Review Debtors' and Libby Claimants' submission re: reply briefing issues.
06/10/11	PVL	905.00	0.30	Teleconference EI (.2); cn KCM (.1)

06/10/11	EI	1,000.00	0.50	T/C PVNL re: appeal issues (.5).
06/13/11	PVL	905.00	0.20	Rv emails (.1); teleconference EI (.1)
06/14/11	PVL	905.00	1.30	Tcn Donley et al (.9); rv emails and reply (.1); cn KCM (.3)
06/15/11	PVL	905.00	0.60	Rv Bank Lenders reply brief
06/16/11	PVL	905.00	0.60	Rv emails and reply (.2); rv D. Ct. orders (.1); rv BNSF reply brief (.3)
06/17/11	PVL	905.00	1.90	Rv emails & reply (.2); rv draft motion and order re CNA appeal (.1); rv BNSF reply (.5); cn KCM (1.1)
06/18/11	JAL	535.00	1.40	Review and analysis of reply briefs on confirmation issues.
06/20/11	PVL	905.00	0.50	Prepare for 6/28 hearing (.2); rv email (.1); rv Bank Lender suppl. authority (.2)
06/21/11	PVL	905.00	1.00	Rv emails and reply (.1); teleconference EI (.2); rv Libby Cls. reply brief (.7)
06/21/11	JAL	535.00	1.30	Review and analysis of reply briefs filed in district court appeal and related materials.
06/22/11	PVL	905.00	5.30	Cn Donley, Esayian, Paul, Baer, Frankel, Wyron, JAL, KCM and JPW re hearing prep (4.9); cn JPW, KCM and JAL re same (.2); prep. for 6/28 hearing (.2)
06/22/11	JAL	535.00	1.30	Review and analysis of Libby reply brief.
06/23/11	PVL	905.00	3.90	Prep. for 6/28 hearing (1.9); rv emails and reply (.4); rv JPW outline (.5); cn JPW re same (.8); rv Esayian arg. outline (.2); cn KCM (.1)
06/23/11	AJS	340.00	0.30	Prep and review of emails to and from KGH re early TDPs (0.1); legal research re early TDPs
06/24/11	PVL	905.00	3.40	Prep. for 6/28 hearing (3.0); teleconference EI (.2); teleconference Shiner (.2)
06/25/11	PVL	905.00	2.30	Prepare for 6/28 hearing
06/26/11	PVL	905.00	2.90	Prepare for 6/28 hearing

06/27/11	PVL	905.00	6.80	Prepare for 6/28 hearing (6.1); tcn Shelnitz, Finke, Donley, Paul, Baer, Frankel, JPW, JAL, KCM et al (.7)
06/27/11	JAL	535.00	0.50	Review and analysis of proposed order on appeal and e-mails to A. Paul re: comments on same.
06/28/11	PVL	905.00	7.30	Cn Shelnitz et al (1.4); attend hearing (4.9); cn Donley et al (1.0)
06/30/11	PVL	905.00	0.70	Teleconference EI (.5); rv emails and fax (.2)
06/30/11	JAL	535.00	0.30	Office conf. w/KGH re: appeal issues.
06/30/11	JAL	535.00	0.20	Tele. call w/PVNL re: confirmation issues on appeal.

Total Task Code .17 60.30

Travel- Non Working (19.70 Hours; \$ 5,980.75)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	10.70	\$452.50	4,841.75
Jeffrey A. Liesemer	.40	\$267.50	107.00
Kate G. Henningsen	8.60	\$120	1,032.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
06/22/11	PVL	452.50	0.20	Travel to K&E
06/22/11	JAL	267.50	0.20	Travel to Kirkland & Ellis office for meeting on oral argument preparation.
06/22/11	JAL	267.50	0.20	Return travel from Kirkland & Ellis office following meetings on oral argument preparation.
06/28/11	PVL	452.50	6.10	Travel to Philadelphia, to court and return to D.C.
06/28/11	KGH	120.00	3.80	Travel to and from Philadelphia for district court hearing.
06/29/11	PVL	452.50	4.40	To and from Philadelphia

06/29/11	KGH	120.00	4.80	Travel to and from Philadelphia for district court hearing.
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Total Task Code .21 19.70

Fee Auditor Matters (2.30 Hours; \$ 1,289.50)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.10	\$905	90.50
Rita C. Tobin	2.20	\$545	1,199.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
06/01/11	RCT	545.00	0.20	Review fee auditor initial report (.2)
06/22/11	PVL	905.00	0.10	Rv fee auditor question and reply
06/22/11	RCT	545.00	1.30	Email fee auditor re initial report (.3); emails PVNL re fee auditor queries (.3); draft response to fee auditor re queries (.4); review FA final report re 39th interim period (.3)
06/27/11	RCT	545.00	0.70	Review fee auditor reports re old issues and outstanding amounts (.7)

Total Task Code .32 2.30

Other Charges:

Air Freight & Express Mail	21.13
Database Research	1,227.25
Local Transportation - DC	224.21
Long Distance-Equitrac In-House	0.64
Xeroxing	19.30
Total:	\$ 1,492.53